

Work Order ID 67781-2

Wednesday, March 30, 2011 11:20:05 AM



Page 1

Item ID: D212-580-043

Revision ID:

Item Name: LED Pulse Light

Start Date: 3/30/2011 Start Qty: 2.00

Required Date: 3/31/2011 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9538

A

IIN-D212-580-2

B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP10212-580-043/DSI 9538 C116001

110

Pack Kit

0.00



Packaging

Memo

0.00

Packaging

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Run Start

Stop

Handwritten: BG 11-4-4 (2)  
w/ 11-04-13 (1)

Handwritten: 11/4/11 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D212-580-043

Accept



Setup Start



Revision ID:

Item Name: LED Pulse Light

Stop



Start Date: 3/30/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/31/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

ml 11 04 13 ①

130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD212-580-043/ DSI 9538

Location \_\_\_\_\_

PPP rev \_\_\_\_\_

Packaging ①

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/14 ①  
MF  
11-04-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Wednesday, March 30, 2011 11:20:02 AM

Page 1

Work Order ID: 67781

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light



Start Date: 3/30/2011

Required Date: 3/31/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD IPP rev B  
10.10.12 AS PER ECN10-618 DD VERIFIED JLM IPP rev C 10.11.22  
AS PER ECN10-642 DD VERIFIED JLM IPP rev C 10.12.16 AS PER  
ECN10-658 DD VERIFIED JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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WLA1000DBDS1DW

Purchased

No

5 6 0 8 6

110

Each

2 0000

2

4

117252

LED Light

Location

Loc Qty

Loc Code

ST387

2

116707

2

D4078-1

Manufactured

No

110

Each

0 0000

2

4

67470

Clamp Half

D4079-1

Manufactured

No

110

Each

0 0000

2

4

67470

Clamp Half Attachment

D4081-1

Manufactured

No

110

Each

7 0000

2

4

67470

Bushing

Location

Loc Qty

Loc Code

ST121

7

61872

7

61511

MS26574-3

Purchased

No

110

Each

0 0000

1

2

117263

Circuit Breaker

MS22073-3

Purchased

No

110

Each

0 0000

1

2

117263

Circuit Breaker



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 67781

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/30/2011

Required Date: 3/31/2011

Start Qty: 2.00

Required Qty: 2.00

MS24524-21

Purchased

No

110

Each

4.0000

1

2

Switch (On-Off-On)

Location

Loc Qty

Loc Code

ST308

4

115698

4

110

Each

4.0000

1

2

1216/2405-2A

Purchased

No

Pulse Light Module

Location

Loc Qty

Loc Code

SL376

1

116662

1

110

Each

4.0000

1

2

206486-2

Purchased

No

Connector, Socket (J1000)

Location

Loc Qty

Loc Code

ST511

4

116514

1

110

Each

4.0000

1

2

206485-1

Purchased

No

Connector, Plug (J1000)

Location

Loc Qty

Loc Code

ST511

4

116514

1

110

Each

4.0000

1

2

206458-1

Purchased

No

Feed-thru, Receptacle (J2/J3)

Location

Loc Qty

Loc Code

ST511

1

116514

4

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# Picklist Print

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Work Order ID: 67781

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light



Start Date: 3/30/2011

Required Date: 3/31/2011

Start Qty: 2.00

Required Qty: 2.00

206460-1



Connector, Plug (P2)

Purchased

No

110

Each

4.0000

1

2



Location

Loc Qty

Loc Code

S1511

4

116523

1

110

Each

8.0000

1

2



205838-1



Connector, Plug (P3)

Purchased

No

110

Each

8.0000

1

2



Location

Loc Qty

Loc Code

S1511

8

117238

8

110

Each

60.0000

10

20



M39029/64-369



Contacts, Pins (J1000)

Purchased

No

110

Each

60.0000

10

20



Location

Loc Qty

Loc Code

S1516

60

117238

60

110

Each

225.0000

30

60



M39029/63-368



Contacts, Sockets (P1000)

Purchased

No

110

Each

225.0000

30

60



Location

Loc Qty

Loc Code

S1511

25

115655

25

S1516

200

117238

200

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# Picklist Print

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Work Order ID: 67781

Parent Item: D212-580-013

Parent Item Name: LED Pulse Light

Start Date: 3/30/2011

Required Date: 3/31/2011

Start Qty: 2.00

Required Qty: 2.00

1-206062-4

Purchased

No

110

Each

16.0000

4

8

Connector Backshell

Location

Loc Qty

Loc Code

S1511

16

117238

16

AN4-17A

Purchased

No

110

Each

488.0000

2

4

Bolt

Location

Loc Qty

Loc Code

S1359

488

116419

188

116701

300

AN3-7A

Purchased

No

110

Each

14.0000

4

8

Bolt

Location

Loc Qty

Loc Code

S1351

14

114784

14

MS21042L4

Purchased

No

110

Each

3.279.000

2

4

Nut

Location

Loc Qty

Loc Code

S1300

3279

116188

1279

116823

2000

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Work Order ID: 67781

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/30/2011

Required Date: 3/31/2011

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

110

Each

2,177.000

7

14



Nut

Location

Loc Qty

Loc Code

S1300

2177

116391

572

116540

800

116549

800

116551

NAS1149D0463J

Purchased

No

110

Each

3,014.000

4

8



Washer

Location

Loc Qty

Loc Code

11713

18

116805

18

S1298

2996

117065

2996

117065

NAS1149D0363J

Purchased

No

110

Each

2,000.000

8

16



Washer

Location

Loc Qty

Loc Code

S1298

2000

116583

2000

116583

ANS25-832R10

Purchased

No

110

Each

79.0000

4

8



Screw

Location

Loc Qty

Loc Code

S1326

79

115622

79

115622

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# Picklist Print

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Work Order ID: 67781

Parent Item: 10212-580-043

Parent Item Name: LED Pulse Light

Start Date: 3/30/2011

Required Date: 3/31/2011

Start Qty: 2.00

Required Qty: 2.00

MS210421.08

Purchased

No

110

Each

371.0000

4 8

Nut

Location

Loc Qty

Loc Code

ST300

371

117087

371

NAS1149DN816J

Purchased

No

110

Each

306.0000

8 16

Washer

Location

Loc Qty

Loc Code

S1298

306

114808

46

116712

260

MS35206-217

Purchased

No

Each

42.0000

8

Screw

Location

Loc Qty

Loc Code

S1294

42

107063

42

MS210421.04

Purchased

No

110

Each

182.0000

4 8

Nut

Location

Loc Qty

Loc Code

S1300

182

11492

44

1269

54

1582

84

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# Picklist Print

Wednesday, March 30, 2011 11:20:03 AM

Work Order ID: 67781

Parent Item: D212-580-043

Parent Item Name: LED Pulse Light



Start Date: 3/30/2011

Required Date: 3/31/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149DN432J

Purchased

No

110

Each

108 0000

8

16



*Handwritten signature*



Washer

Location

Loc Qty

Loc Code

ST298

108

116702

100

11735

8

116702

*Handwritten:* x1 D4377-1 x1 per item 11-5419

*Handwritten:* 116702 116702 116702

